Check List for Scrutiny of Files

Name of Work:-	Providing Rain Water Harvesting in Government Model School, in Ward No 18	

Sl No	Particular		Page No
1	Estimate Cost	1.00 Lakhs	
2	Estimate Sketch with Attestation	Enclosed	6 9
3	Competent Authority Signature for A/A Memo	Executive Engineer, Hebbal	10
4	Competent Authority Signature for T/S Memo	Executive Engineer, Hebbal	11
5	A/A and T/S seal with Particular of Work and Signature	Attested	6 9
6	DTS Approvced by the Competent Authority	Executive Engineer, Hebbal	
7	Job Number Certificate	018-12-000004	64
8	Tender Notification / District Tender Bulletin and Paper Cuttings	Enclosed	12 19
9	KRIDL Approved by the Competent Authoriuty	Tender Work	
10	LOA / Performance Security Depossite /ASD for Unbalanced	Performance Security Depossite (Enclosed)	None sheet Pg No 6
11	Agreement	Ag/EE/HBL/62/2016-17, , Dated:-07-05-2016	46 47
12	Work Order	WO/EE/HBL/62/2016-17, Dated:-07-05-2016	51
13	Bill of Quyantities (BoQ)	Enclosed	50
Contract Certificate Contents			
14	Name of work	Providing Rain Water Harvesting in Government Model School, in Ward No 18	
15	Work Order Number and Date	WO/EE/HBL/62/2016-17, Dated:-07-05-2016	51

16	Date of Measurement recorded by AE	30-12-2014	
17	Check Measurement Date by AEE	13-12-2014	
18	Acceptence Signature of agency	31-08-2015	
19	SBR No with Date	64/2015-16, Dated:-31-08-2015	
20	BR No with date	177/2015-16, Dated:-31-08-2015	
21	Recovery of Mobilization advance I any other advances	NA	
22	Statutory deductions	13330/-	
Other			
23	Completion Certificate duly filled and attested by competent authority in case of final Bill	Attested	56
24	Penalty in case of delay in completion of work	Rs 8712/- Penalty Impossed	
25	E O T By Competent authority	Eecutive Engineer, Hebbal	55
26	Certified Quality assurance test reports of AEE ·	-	
27	Road History	-	-
28	Photograph of works (Before, During, After)	-	
Measurement book details			
29	Name of work	Providing Rain Water Harvesting in Government Model School, in Ward No 18	
30	Work Order Number and Date	WO/EE/HBL/62/2016-17, Dated:-07-05-2016	
31	Date of Pre-Measurement /Measurements	30-12-2014	
32	Item wise Mesurements	30-12-2014	
33	Check Measurement with date	MB No 771/77040-046	
34	MB Sketch as pee Execution		

35	Acceptence of final bill by Agency	31-08-2015	
36	Scrutiny of Bill from Divisional Account Section.	Verified	
Approval of Work Slip			
37	Approval of Work Slip	-	
38	Approval of ERIL	-	
39	Acceptence letter by Agency to carry out additional items competent	-	
40	Competent Authority Signature for Modified T/S Memo	-	
41	Approval of Modified, Estimate	-	
42	Supplementary / Agreement in any	-	
43	Reasons for delay to upload the bill online with in stipulated Dated:15-09-2017		

Divisional Account Superintendent

Divisional Executive Engineer

Inference of Executive Engineer (T.V.C.C).